

HELI AUSTRIA GUBH

Work	Order	ID	60689
MUNIC	Oluci	w	VVVV

July 19, 2010 12:43:51 PM



Page 1

Item ID: Revision ID: Item Name:	D412-711-011 Vertical Reference Door			Accept				S	etup Star Stop	1 19911181 8	
Start Date: Required Date: Reference:	7/19/10 Start (Qty: 1.00 Qty: 1.00	1818 181 184 1888 188 188		Cust Item 1 Customer:					1 (88)(18)	, ,
Approvals:	Process Plan:QC:	/	Date:	Tooling: SPC (Y/N):		ate:		R	un Star Stoj		8118 181 1181 1881 8118 188 188 188
Sequence ID/ Work Center II	Operat D Descrip			Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nb	r									
N/A	Rev N/A										
DC	DOCUM	ENT CONTRO	DL	0.00				CZ	10/8/	770	
Document Control			bluefiles and create labels		CHG001						
110	PURCHA	ASING		0.00				a P	10 (7/19	$\overline{\alpha}$
Purchasing Purchasing		Memo Issue P/O: _ Door □Sen	12282 to Eagl d a copy of this IPP	0.00 e Copters□"Assembly of	`D412-711-011				101	1,19	
120	Purchasii	ng		0.00				4.)41	',	(12)	_
Purchasing		Memo ·		0.00			-		6 01	(,0	
Purchasing		EAGLE□P	ick:QtyPart NumberDescr	iptionBatch ☐ 1204-030-8	353-119LH Co-			CX 10	18114	(1)	

____ Attach serviceable tags 2-EAGLE Fabricate/Pick

D2046902

pilot Door_____□Attach serviceable tags□2-EA the following parts to go into the door in accordance with:

Sheet 1 Rev. 3 D2046902 Sheet 2 R

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Page 2

Item ID:

D412-711-011

Accept

Setup Start

Stop



Revision ID:

Item Name:

Required Date: 7/30/10

Vertical Reference Door

Start Date:

7/19/10

Start Qty: 1.00

Req'd Qty: 1.00



Date: _____ SPC (Y/N):

Cust Item ID: Customer:

Reference:

A	nn	ro	va	S	:

Process Plan:

Date: _____ Tooling:

Date:

Date:

Run Start

Stop

Sequence ID/ **Work Center ID**

130

Quality Control

Operation Description

QC4- 100% Inspect kits for completeness

Set Up/ **Run Hours**

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Reject Qty

Insp. Number Stamp

Memo

Eagle- Send this W/O back to DartKit to be stocked at Eagle

140

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

150

Packaging

Identify as per dwg & Stock Location:

0.00

Memo

0.00

Packaging

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Required Date: 7/30/10



Page 3

Item ID:

D412-711-011

Accept

Setup Start

Stop



Revision ID:

Item Name: Vertical Reference Door

Start Date:

7/19/10

QC:

Start Qty: 1.00

Req'd Qty: 1.00

Operation

Description

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

QC21- Final Inspection - Work Order Release

Date: Date:_____

Tooling:

Date:

Date:

Tool # Plan

Code

Run Start

Reject

Qty

Accept

Qty

Reject

Number

Stop

Insp.

Stamp

Sequence ID/

Work Center ID

160

Quality Control

Memo

Set Up/ **Run Hours**

SPC (Y/N):

0.00

0.00

10/08/17 HJ MF 10-8-17

Picklist Print

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Work Order ID: 60689

Parent Item:

D412-711-011

Parent Item Name: Vertical Reference Door



Start Date: 7/19/10

Required Date: 7/30/10

Page 1

Start Qty: 1.00

Required Qty: 1.00

◠-				ts:	
4 11	m	m	Αn	LC.	

IPP Rev:A□04.09.29□New issue□KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-711-041	iii iii iii iii iii iii iii iii iii ii	Manufactured	No			120	Each	0.0000		cZ CZ	רווצוסו	<u>(i)</u>	
D412-711-101 Replacement Bubble Windo	1001 (121 (1000) 410H BB1B1 5161 (0	Manufactured	No			120	Each	1.0000	1 	1			
•				Location		Loc	<u>Oty</u>	Loc Code					
				FG080	59713		1 1			٠		,	
D412-711-111		Manufactured	No			120	Each	1.0000	1 	1 6	W-THECTY	ous E	rale room
				<u>Location</u> ST		Loc	Qty 1	Loc Code	_		ship to c	ustam Sæ	eviñ 2602 40 80286
EA20469-15-412		Manufactured	No		114564	110	l Each	0.0000	1 	1			

HELI AUSTRIA GUBH

Work Order ID 60689

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Page 1

Item ID:

D412-711-011

Accept

Setup Start

Revision ID: Item Name:

Vertical Reference Door

Start Date:

Required Date: 7/30/10

7/19/10

Start Qty: 1.00

Reg'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

Stop

Stop

QC:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID Operation Description

Set Up/ **Run Hours** Tool ID

Tool # Plan Code Accept Qty

Reject **Qty**

Reject Insp. Number Stamp

Draw Nbr **Revision Nbr**

Rev N/A-

DOCUMENT CONTROL

Memo

0.00

0.00

0.00

Document Control

Photocopy bluefiles and create labels per PPP D412-711-011 CHG001

110

Purchasing Purchasing

PURCHASING

Door □Send a copy of this IPP

Purchasing Purchasing

Purchasing

0.00

Memo

0.00

EAGLE Pick: QtyPart Number Description Batch 1204-030-853-119LH Copilot Door 46980 Attach serviceable tags 2-EAGLE Fabricate/Pick the following parts to go into the door in accordance with: D2046902

Sheet 1 Rev. 3 D2046902 Sheet 2 R

AUG 1 6 2010

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Page 2

Item ID:

D412-711-011

Accept

Setup Start



Revision ID:

Item Name:

Vertical Reference Door

Start Date:

7/19/10

Start Qty: 1.00

Required Date: 7/30/10

Req'd Qty: 1.00



Eagle- Send this W/O back to DartKit to be stocked at Eagle

Cust Item ID: **Customer:**

Tool ID

Reference:

Approvals:

Process Plan:

Operation

Date:

Tooling:

Date:

Run

Start

Stop

Stop

OC:

Date:

SPC (Y/N):

Date:

Reject

Reject

Insp.

Work Center ID

130

Sequence ID/

Quality Control

Description

QC4-100% Inspect kits for completeness

Memo

Memo

Set Up/ **Run Hours**

0.00

0.00

Tool # Plan

Accept Code **Qty**

Qty.

Number Stamp

AUG 1 6 2010

140



Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

AUG 1 6 2010

150

Packaging

Identify as per dwg & Stock Location:

0.00

Memo

0.00

AUG 1 6 2010

Packaging

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Page 3

Item ID:

D412-711-011

Accept

Setup Start

Revision ID: Item Name:

Vertical Reference Door

Start Date:

7/19/10

Start Qty: 1.00

Required Date: 7/30/10

Req'd Qty: 1.00



Cust Item ID: **Customer:**

Tool ID

Reference:

Approvals:

Process Plan:

Operation

Description

Date:

Tooling:

Date:

Run

Start

Stop

Stop

QC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Tool # Plan

Code

Accept

Qty

Reject

Qty

Reject Insp. Number Stamp

Sequence ID/

Work Center ID

160

Quality Control

Memo

QC21- Final Inspection - Work Order Release

0.00

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Work Order ID: 60689

Parent Item: D412-711-011

Parent Item Name: Vertical Reference Door



Start Date: 7/19/10

Required Date: 7/30/10

Start Qty: 1.00

Required Qty: 1.00

Com	ments:
-----	--------

IPP Rev:A□04.09.29□New issue□KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-7.11-041 Wertical Reference Door As:		Manufactured	No			120	Each	0.0000		1			
D412-711-101 Replacement Bubble Windo		Manufactured	No			120	Each	1.0000		1		AUG	1 6 2010
	22.00 f. a. s.	and have an extraction of the second section of the s		Location FG080	59713	Loc	<u>Otv</u>	Loc Code				*	
D412-7[1-1]] Wiring Harness, 212/412		Manufactured	No		39/13	120	Each	1.0000		1			
				<u>Location</u> ST	<u>n</u>	Loc	<u>Oty</u> 1	Loc Code					
EA20469-15-412		Manufactured	No		114564	110	t Each	0.0000	1	1		AU	G 1 6 2010

Instrument Panel, 412

Eagle Copters Maintenance Ltd

WORK REPORT -

Work Order Number: 46980

Modify L/H Door to VRD

This Work Report forms part of this aircraft's permanent technical records - DO NOT DESTROY.

Item: 1

DOOR ASSEMBLY L/H CO-PILOT

Squawk: 1.1 Discrepancy:

Modify L/H Door to VRD as

per Dart STC

Resolution:

L/H Door modified to VRD as per Dart STC SH92-55 on PO 10-004319.1. Installed windows and latch mechanism per Dart STC

SH92-55.

1.1 Work Done By: Robbie Neyrinck

The maintenance described above has been performed in accordance with the applicable standards of airworthiness. AMO 6-81 Signature: Colin Gould on 8/16/2010

Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
D412-711-101	Replacement Vertical		LT-10-009218	New	1
	Reference Window				
204-030-853-037A	SKIN ASSY		LT-10-004724	New	1
D412-761-043	LATCH MECHANISM		LT-10-009217	New	1
MS21059L3	NUTPLATE		LT-10-006789	New	4
MS21069L3	NUTPLATE		LT-09-006050	New	33
MS21071L3	NUTPLATE		LT-10-006819	New	4
MS21071L08	NUTPLATE		LT-09-008861	New	1
MS21069L08	NUTPLATE		LT-09-014484	New	8
412-110-103	DOOR HANDLE W/LOCK	ζ	LT-10-009176	New	1
110-070-41	SEAL		LT-10-005029	New	14
20-041-1	BUMPER		LT-10-007377	New	2
EA20469-16	PAD, ARM REST		LT-05-008249	New	1

Qty	Part Number	Serial Number	Part Description	Service Description
1	204-030-853-137		DOOR ASSEMBLY L/H CO-P	Modify

Squawk: 1.2

<u>Discrepancy:</u> Bead blast and prime misc

Bead blast and prime misc parts

Resolution:

Parts blasted and primed as

required

1.2 Work Done By: Colin Gould

Parts:

Part Nu	mber	Description	Serial Number	Lot Number	Condition	Qty
Outside	Services:					
Qty	Part Number	Serial Number	Part Description	Service	Description	

***** Original Maintenance Releases and Independent Control Inspection details are stored electronically at *****

**** Eagle Copters Maintenance Ltd. in Calgary Alberta in the Corridor Software *****

'Eagle Copters Maintenance Ltd

WORK REPORT -

Work Order Number: 46980

Modify L/H Door to VRD

This Work Report forms part of this aircraft's permanent technical records - DO NOT DESTROY.

Squawk: 1.3

Discrepancy:

Paint door as required, light

int. grey and super white.

Resolution:

Door painted as required

Work Done By: Colin Gould 1.3

Parts:

Part Number

Description

Serial Number

Lot Number

Condition

Qty

Outside Services:

Part Number

Serial Number

Part Description

Service Description

* End of Report *

T WELL

FACT, COPTETS (MAINTENAINE) LEG. 24. COLORS MET 16. COLORS MET 16.

2002 Memorialities **ोक्षां महाज्ञाता**

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Protection of

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930

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Call State

अध्यक्त के व्यक्तिकार भित्र कार्य है।

ANA PERMITTER PRESENCES

RENARKS

Details of work performed/reason bed is all is all is all is a second

WANTHERMAN

हरवितिराम्या एकार ७ ३६ इसहैमासक प्रकान नसर्वाधारका

INSTRUCTED ON

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